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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-11574-AMC

ANTHONY W MICHAUD
2134 VERONA DRIVE
PHILADELPHIA PA 19145

Petition Filed Date: 03/15/2019
341 Hearing Date: 04/26/2019
Confirmation Date: 04/27/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 08/16/2022 | \$875.00 | | 09/13/2022 | \$875.00 | | 10/24/2022 | \$875.00 | |
| 11/21/2022 | \$875.00 | | 12/27/2022 | \$875.00 | | 01/26/2023 | \$875.00 | |
| 02/10/2023 | \$875.00 | | 03/20/2023 | \$875.00 | | 05/15/2023 | \$875.00 | |
| 07/26/2023 | \$875.00 | | | | | | | |
| Total Receipts for the Period: \$8,750.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$45,751.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 1 | TD AUTO FINANCE LLC »» 004 | Secured Creditors | \$28,728.01 | \$22,636.15 | \$6,091.86 |
| 2 | PA DEPARTMENT OF REVENUE »» 01U | Unsecured Creditors | \$148.75 | \$0.00 | \$148.75 |
| 3 | PA DEPARTMENT OF REVENUE »» 01P | Priority Creditors | \$619.04 | \$619.04 | \$0.00 |
| 4 | UNITED STATES TREASURY (IRS) »» 02P | Priority Creditors | \$2,844.71 | \$2,844.71 | \$0.00 |
| 5 | UNITED STATES TREASURY (IRS) »» 02S | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 6 | UNITED STATES TREASURY (IRS) »» 02U | Unsecured Creditors | \$648.81 | \$0.00 | \$648.81 |
| 7 | TD BANK NA »» 003 | Unsecured Creditors | \$9,816.36 | \$0.00 | \$9,816.36 |
| 8 | COMCAST INC »» 005 | Unsecured Creditors | \$222.84 | \$0.00 | \$222.84 |
| 9 | PHILADELPHIA GAS WORKS »» 006 | Unsecured Creditors | \$648.51 | \$0.00 | \$648.51 |
| 10 | PHILADELPHIA GAS WORKS »» 007 | Unsecured Creditors | \$816.19 | \$0.00 | \$816.19 |
| 11 | JP MORGAN CHASE BANK NA »» 008 | Unsecured Creditors | \$53,209.88 | \$0.00 | \$53,209.88 |
| 12 | SELECT PORTFOLIO SERVICING INC »» 009 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 13 | USAA FEDERAL SAVINGS BANK »» 010 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 14 | PORTFOLIO RECOVERY ASSOCIATES »» 012 | Unsecured Creditors | \$1,376.17 | \$0.00 | \$1,376.17 |
| 15 | CITY OF PHILADELPHIA (LD) »» 13S | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |

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|----|--|---------------------|-------------|-------------|----------|
| 16 | CITY OF PHILADELPHIA (LD) »» 13P | Priority Creditors | \$184.47 | \$184.47 | \$0.00 |
| 17 | CITY OF PHILADELPHIA (LD) »» 13U | Unsecured Creditors | \$114.93 | \$0.00 | \$114.93 |
| 18 | CITY OF PHILADELPHIA (LD) »» 014 | Secured Creditors | \$1,575.49 | \$1,314.39 | \$261.10 |
| 19 | THE VILLAS AT PACKER PARK CONDO ASSN »» 015 | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 20 | CENTRIC BANK »» 016 | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 21 | NEWREZ LLC D/B/A »» 011 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 0 | JOHN L MC CLAIN ESQ | Attorney Fees | \$13,362.90 | \$13,362.90 | \$0.00 |

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$45,751.00 | Current Monthly Payment: | \$875.00 |
| Paid to Claims: | \$40,961.66 | Arrearages: | \$1,750.00 |
| Paid to Trustee: | \$3,993.09 | Total Plan Base: | \$54,501.00 |
| Funds on Hand: | \$796.25 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.